

Federal Identification Number: 23-1416352

Accounting Phone: 215-972-7708

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The logo for Saul Ewing LLP, featuring the name "Saul Ewing" in a large, white, serif font, with "LLP" in a smaller, white, sans-serif font below it, all on a black rectangular background.

WR Grace - Official Committee of Equity Security Holders
c/o R. Ted. Wechsler, Chairman
Peninsula Capital Advisors LLC
404B East Main Street
Charlottesville, VA 22902

Invoice Number 2124577
Invoice Date 04/12/11
Client Number 359022
Matter Number 00014

Re: Expenses

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Photocopying	26.70
Messenger Service	35.00
Federal Express	110.46
CURRENT EXPENSES	<u>172.16</u>

TOTAL AMOUNT OF THIS INVOICE 172.16

NET AMOUNT OF THIS INVOICE 172.16

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 Peninsula Capital Advisors LLC
 404B East Main Street
 Charlottesville, VA 22902

Invoice Number 2124570
 Invoice Date 04/12/11
 Client Number 359022
 Matter Number 00001

Re: Asset Disposition

FOR PROFESSIONAL SERVICES RENDERED THROUGH 03/31/11:

Date	Tkpr	Description	Hours	Value
03/14/11	TKD	Review Motion to Sell Investment and Other Assets of Debtors pursuant to De Minimus Asset Sale Procedures	0.4	250.00

TOTAL HOURS 0.4

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Teresa K.D. Currier	0.4	at \$625.00 =	250.00

CURRENT FEES 250.00

TOTAL AMOUNT OF THIS INVOICE 250.00

NET AMOUNT OF THIS INVOICE 250.00

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404B East Main Street
Charlottesville, VA 22902

Invoice Number 2124572
Invoice Date 04/12/11
Client Number 359022
Matter Number 00003

Re: Business Operations

FOR PROFESSIONAL SERVICES RENDERED THROUGH 03/31/11:

Date	Tkpr	Description	Hours	Value
03/03/11	TKD	Review Debtor-In-Possession Monthly Operating Report for Filing Period January 2011	0.5	312.50
03/25/11	TKD	Review Order Authorizing Creation of a Nondebtor Foreign Subsidiary Holding Company Structure	0.2	125.00
TOTAL HOURS			0.7	

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Teresa K.D. Currier	0.7	at \$625.00	= 437.50

CURRENT FEES 437.50

TOTAL AMOUNT OF THIS INVOICE 437.50

NET AMOUNT OF THIS INVOICE 437.50

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Peninsula Capital Advisors LLC
404B East Main Street
Charlottesville, VA 22902

Invoice Number 2124573
Invoice Date 04/12/11
Client Number 359022
Matter Number 00004

Re: Case Administration

FOR PROFESSIONAL SERVICES RENDERED THROUGH 03/31/11:

Date	Tkpr	Description	Hours	Value
03/01/11	TKD	Review all ecf filings and share with team	0.5	312.50
03/02/11	TKD	Review all ecf filings and share with team	0.3	187.50
03/03/11	TKD	Review all ecf filings and share with team	0.5	312.50
03/04/11	TKD	Review all ecf filings and share with team	0.4	250.00
03/07/11	TKD	Review all ecf filings and share with team	0.4	250.00
03/08/11	TKD	Review all ecf filings and share with team	0.4	250.00
03/09/11	TKD	Review Objection of Kazan, McClain, Lyons, Greenwood & Harley, Waters & Kraus, LLP, Stanley, Mandel & Iola, LLP, Simmons Browder Gianaris Angelides & Barnerd LLC, Bergman, Draper, Frockt, Gori Jullian & Associates, PC, Early, Lucarelli, Sweeney & Strauss, Cooney & Conway, George & Sipes LLP, Lipsitz & Ponterio, LLC, Bifferato LLC and Montgomery, McCracken, Walker & Rhoads, LLP to Garlock's Hearing Exhibits Used on February 14, 2011, for Authorizing Access to the 2019 Statements	0.3	187.50
03/09/11	TKD	Review The Asbestos Claimants Committees' Objections to Exhibits Submitted by Garlock during the February 14, 2011 Hearing	0.3	187.50
03/10/11	TKD	Review all ecf filings and share with our team	0.5	312.50

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WR Grace - Official Committee of Equity Security Holders Invoice Number 2124573
Case Administration Page 2

Date	Tkpr	Description	Hours	Value
03/10/11	TKD	Review Response of The Law Offices of Peter G. Angelos, P.C.; Baron & Budd, P.C.; Brayton Purcell, LLP; Hissey Kientz, LLP; The Lipman Law Firm; Reaud, Morgan & Quinn, Inc.; Thornton & Naumes, LLP; Waters & Kraus, LLP; Weitz & Luxenberg P.C.; and Williams Kherkher Hart Boundas, LLP, to the Motion of Garlock Sealing Technologies to Intervene for the Limited Purpose of Seeking Access to Judicial Records	0.3	187.50
03/11/11	TKD	Review Objection of the Official Committees of Asbestos Claimants in the Flintkote, Grace, Narco and Pittsburgh Corning Bankruptcies to Garlock's Amended Motion for Orders Authorizing Access to 2019 Statements and Related Relief	0.2	125.00
03/11/11	TKD	Review all ecf filings and share with team	0.4	250.00
03/14/11	TKD	Review all case filings and share with team	0.6	375.00
03/15/11	TKD	Review all ecf filings and share with team	0.5	312.50
03/17/11	TKD	Review all ecf filings and share with team	0.7	437.50
03/17/11	TKD	Review particular pleadings and obtain PDFs for Phil Bentley	0.4	250.00
03/18/11	TKD	Review all ecf filings and notices and share with team	0.7	437.50
03/23/11	TKD	Review ecf filings and share with team	0.3	187.50
03/24/11	TKD	Review all ecf filings and share with team	0.5	312.50
03/25/11	TKD	Review all ecf filings and share with team	0.5	312.50
03/28/11	TKD	Review all ecf filings and share with team	0.5	312.50
03/29/11	TKD	Review all ecf filings and share with our team	0.5	312.50
03/30/11	TKD	Review all ecf filings and share with team	0.4	250.00
03/31/11	TKD	Review all ecf filings and share with team	0.5	312.50

TOTAL HOURS

10.6

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04/12/11

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Case Administration Page 3

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Teresa K.D. Currier	10.6	at \$625.00 =	6,625.00

CURRENT FEES

6,625.00**TOTAL AMOUNT OF THIS INVOICE**

6,625.00

NET AMOUNT OF THIS INVOICE

6,625.00

Federal Identification Number: 23-1416352

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Peninsula Capital Advisors LLC
404B East Main Street
Charlottesville, VA 22902

Invoice Number 2124574
Invoice Date 04/12/11
Client Number 359022
Matter Number 00007

Re: Claim Analysis Objections & Resolutions (Non-Asbestos)

FOR PROFESSIONAL SERVICES RENDERED THROUGH 03/31/11:

Date	Tkpr	Description	Hours	Value
03/10/11	TKD	Review Stipulation Regarding Cure Pursuant to Section 9.1.2 of the Joint Plan of Reorganization. Between W.R. Grace & Co., et al. and SGH Enterprises, Inc. and Samson Investment Company	0.2	125.00
03/11/11	TKD	Review Stipulation Regarding Cure Pursuant to Section 9.12 of the Joint Plan of Reorganization, Between W.R. Grace & Co., et al. and Sealed Air Corporation and Cryovac, Inc. Individually or Collectively	0.2	125.00
03/25/11	TKD	Review Stipulation Between W.R. Grace & Co., et al. and Beaco Road Site PRP Group	0.3	187.50
03/25/11	TKD	Review Order Lifting the Automatic Stay to Allow the State Court Litigation Regarding Claim No. 9566	0.2	125.00
TOTAL HOURS			0.9	

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
Teresa K.D. Currier	0.9	at \$625.00	= 562.50

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CURRENT FEES

562.50

TOTAL AMOUNT OF THIS INVOICE

562.50

NET AMOUNT OF THIS INVOICE

562.50

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 Peninsula Capital Advisors LLC
 404B East Main Street
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Invoice Number 2124575
 Invoice Date 04/12/11
 Client Number 359022
 Matter Number 00010

Re: Employee Benefits/Pension:

FOR PROFESSIONAL SERVICES RENDERED THROUGH 03/31/11:

Date	Tkpr	Description	Hours	Value
03/15/11	TKD	Review Motion of the Debtors for Entry of an Order Authorizing the Implementation of the 2011 Long-Term Incentive Plan	0.7	437.50
03/25/11	TKD	Review Order Authorizing, But Not Requiring, the Debtors to Make Contributions to the Grace Retirement Plans	0.2	125.00
TOTAL HOURS			0.9	

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
Teresa K.D. Currier	0.9	at \$625.00	= 562.50

CURRENT FEES 562.50

TOTAL AMOUNT OF THIS INVOICE 562.50

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Employee Benefits/Pension Page 2

NET AMOUNT OF THIS INVOICE

562.50



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c/o R. Ted. Wechsler, Chairman
Peninsula Capital Advisors LLC
404B East Main Street
Charlottesville, VA 22902

Invoice Number 2124579
Invoice Date 04/12/11
Client Number 359022
Matter Number 00015

Re: Fee Applications/Applicant

FOR PROFESSIONAL SERVICES RENDERED THROUGH 03/31/11:

Date	Tkpr	Description	Hours	Value
03/01/11	TKD	Review Saul Ewing Fee Application and finalize and approve same for filing	0.4	250.00
03/01/11	TBB	Draft Saul Ewing's nineteenth monthly fee application	0.6	108.00
03/01/11	TBB	Draft Notice to Saul Ewing's nineteenth monthly fee application	0.2	36.00
03/01/11	TBB	File and serve Saul Ewing's nineteenth monthly fee applications	0.5	90.00
03/02/11	TBB	Draft and file affidavit of service to Saul Ewing's nineteenth monthly fee app	0.2	36.00
03/09/11	TBB	Draft CNO to Saul Ewing's Seventh Quarterly Fee Application	0.5	90.00
03/10/11	TBB	Draft affidavit of service to saul ewing's cno	0.2	36.00
03/10/11	TBB	Flied and serve saul ewing's CNO	0.5	90.00
03/10/11	TBB	Calendar dates for appeals and oral argument	0.5	90.00
03/23/11	TKD	Review, approve and supervise filing of Saul Ewing CNO	0.3	187.50
03/23/11	TBB	Draft CNO to Saul Ewing's nineteenth monthly fee application	0.5	90.00
03/23/11	TBB	Review docket for any objection filed to Saul Ewing's nineteenth monthly fee application	0.2	36.00

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Fee Applications/Applicant Page 2

Date	Tkpr	Description	Hours	Value
03/23/11	TBB	File and serve CNO to Saul Ewing's nineteenth monthly fee application	0.4	72.00
03/25/11	TKD	Review Order Approving Quarterly Fee Applications for the Thirty-Eighth Period	0.3	187.50
03/29/11	TBB	Draft Saul Ewing's twentieth monthly fee application	1.3	234.00
03/30/11	TKD	Review and finalize our fee application for filing	0.5	312.50
03/30/11	TBB	File and serve Saul Ewing's twentieth monthly fee application	0.5	90.00

TOTAL HOURS 7.6

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Tracy B. Buck	6.1	at \$180.00 =	1,098.00
Teresa K.D. Currier	1.5	at \$625.00 =	937.50

CURRENT FEES 2,035.50

TOTAL AMOUNT OF THIS INVOICE 2,035.50

NET AMOUNT OF THIS INVOICE 2,035.50

Federal Identification Number: 23-1416352

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 c/o R. Ted. Wechsler, Chairman
 Peninsula Capital Advisors LLC
 404B East Main Street
 Charlottesville, VA 22902

Invoice Number 2124580
 Invoice Date 04/12/11
 Client Number 359022
 Matter Number 00016

Re: Fee Applications/Others

FOR PROFESSIONAL SERVICES RENDERED THROUGH 03/31/11:

Date	Tkpr	Description	Hours	Value
03/01/11	TKD	Review Kramer Levin fee application, Review Notice and approve all for filing	0.4	250.00
03/01/11	TBB	Draft notice to Kramer Levin's one hundred and thirteenth monthly fee application	0.2	36.00
03/01/11	TBB	File and serve Kramer Levin's one hundred and thirteenth monthly fee application	0.5	90.00
03/02/11	TBB	Draft and file affidavit of service to Kramer Levin's one hundred and thirteenth monthly fee app.	0.2	36.00
03/04/11	TKD	Review Kramer Levin CNO; Check docket for CNO; finalize same for filing	0.3	187.50
03/04/11	TBB	Draft CNO to Kramer Levin's thirty five quarterly fee application.	0.3	54.00
03/04/11	TBB	Draft Affidavit of Service to Kramer Levin's thirty fifth quarterly fee application.	0.2	36.00
03/04/11	TBB	File and service CNO to Kramer Levin's thirty fifth quarterly fee application.	0.5	90.00
03/09/11	TKD	Review Fee Auditors' Report of no objection firms	0.2	125.00
03/23/11	TKD	Review, approve and supervise filing of Kramer Levin CNO	0.3	187.50

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WR Grace - Official Committee of Equity Security Holders Invoice Number 2124580
Fee Applications/Others Page 2

Date	Tkpr	Description	Hours	Value
03/23/11	TKD	Review filings with Court: Fee Application Chart as filed and categories of fees	0.4	250.00
03/23/11	TBB	Draft CNO to Kramer Levin's one hundred and thirteenth monthly fee application	0.5	90.00
03/23/11	TBB	Review docket for any objections to Kramer Levin's one hundred and thirteenth monthly fee application	0.2	36.00
03/23/11	TBB	File and serve Kramer Levin's one hundred and thirteenth monthly fee application	0.4	72.00
TOTAL HOURS			<u>4.6</u>	

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Tracy B. Buck	3.0	at \$180.00 =	540.00
Teresa K.D. Currier	1.6	at \$625.00 =	1,000.00

CURRENT FEES 1,540.00

TOTAL AMOUNT OF THIS INVOICE 1,540.00

NET AMOUNT OF THIS INVOICE 1,540.00

Federal Identification Number: 23-1416352

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Peninsula Capital Advisors LLC
404B East Main Street
Charlottesville, VA 22902

Invoice Number 2124581
Invoice Date 04/12/11
Client Number 359022
Matter Number 00017

Re: Hearings

FOR PROFESSIONAL SERVICES RENDERED THROUGH 03/31/11:

Date	Tkpr	Description	Hours	Value
03/02/11	TKD	Review Agenda Notice for hearing and matters scheduled	0.3	187.50
03/18/11	TKD	Review Agenda Notice for hearing	0.4	250.00
03/21/11	TKD	Review Notice of Agenda for Garlock Hearing	0.3	187.50
03/25/11	TKD	Review Amended Agenda for hearing	0.3	187.50
03/28/11	TKD	Review change in date for oral argument before Judge Buckwalter; advise our team of same and recalendar	0.2	125.00
TOTAL HOURS			1.5	

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
Teresa K.D. Currier	1.5	at \$625.00 =	937.50

CURRENT FEES

937.50

TOTAL AMOUNT OF THIS INVOICE

937.50

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WR Grace - Official Committee of Equity Security Holders Invoice Number 2124581
Hearings Page 2

NET AMOUNT OF THIS INVOICE

937.50



WR Grace - Official Committee of Equity Security Holders
 c/o R. Ted. Wechsler, Chairman
 Peninsula Capital Advisors LLC
 404B East Main Street
 Charlottesville, VA 22902

Invoice Number 2124582
 Invoice Date 04/12/11
 Client Number 359022
 Matter Number 00020

Re: Plan and Disclosure Statement

FOR PROFESSIONAL SERVICES RENDERED THROUGH 03/31/11:

Date	Tkpr	Description	Hours	Value
03/01/11	TKD	Review Anderson Memorial's Objection Pursuant to Fed. R. Bankr. P. 9033 to Recommended Findings of Fact, Conclusions of Law and Order re Confirmation of First Amended Joint Plan of Reorganization and Objection Pursuant to Fed. R. Bankr. P. 9033 to Memorandum Opinion re Objections to Confirmation of First Amended Joint Plan of Reorganization and Recommended Supplemental Findings of Fact and Conclusions of Law	0.2	125.00
03/01/11	TKD	Review Objection (Preliminary) Pursuant to Rule 9033 of the Federal Rules of Bankruptcy Procedure, to (i) the Memorandum Opinion Regarding Objections to Confirmation of First Amended Joint Plan of Reorganization and Recommended Supplemental Findings of Fact and Conclusions of Law, (ii) the Recommended Findings of Fact, Conclusions of Law and Order Regarding Confirmation of First Amended Joint Plan of Reorganization as Modified through December 23, 2010, and (iii) Order Clarifying Memorandum Opinion and Order Confirming Joint Plan as Amended Through December 23, 2010	0.2	125.00

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WR Grace - Official Committee of Equity Security Holders Invoice Number 2124582
Plan and Disclosure Statement Page 2

Date	Tkpr	Description	Hours	Value
03/01/11	TKD	Review Preliminary Objection by Garlock Sealing Technologies LLC, Pursuant to Rule 9033 of the Federal Rules of Bankruptcy Procedure, to (I) the Memorandum Opinion Regarding Objections to Confirmation of First Amended Joint Plan of Reorganization and Recommended Supplemental Findings of Fact and Conclusions of Law, (II) the Recommended Findings of Fact, Conclusions of Law and Order Regarding Confirmation of First Amended Joint Plan of Reorganization as Modified Through December 23, 2010, and (III) the Order Clarifying Memorandum Opinion and Order Confirming Joint Plan as Amended Through December 23, 2010	0.3	187.50
03/01/11	TKD	Review Preliminary Objection by Garlock Sealing Technologies LLC, Pursuant to Rule 9033 of the Federal Rules of Bankruptcy Procedure, to (I) the Memorandum Opinion Regarding Objections to Confirmation of First Amended Joint Plan of Reorganization and Recommended Supplemental Findings of Fact and Conclusions of Law, (II) the Recommended Findings of Fact, Conclusions of Law and Order Regarding Confirmation of First Amended Joint Plan of Reorganization as Modified Through December 23, 2010, and (III) the Order Clarifying Memorandum Opinion and Order Confirming Joint Plan as Amended Through December 23, 2010	0.2	125.00
03/01/11	TKD	Review Order Stating that Rule 9033 Objections may be Filed in Summary Fashion	0.2	125.00
03/01/11	TKD	Review Debtors, Official Committee Of Asbestos Personal Injury Claimants, And Asbestos PI Future Claimants Representatives Joint Counter Designation Of Record On Appeal From Order Approving Settlement Agreement Between W. R. Grace & Co. And The CNA Companies	0.3	187.50
03/01/11	TKD	Review CNA Companies' Designation as Appellees of Additional Items to be Included in the Record on Appeal From the Order Approving the Settlement Between W.R. Grace & Co. and the CNA Companies	0.2	125.00

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04/12/11

WR Grace - Official Committee of Equity Security Holders Invoice Number 2124582
Plan and Disclosure Statement Page 3

Date	Tkpr	Description	Hours	Value
03/04/11	TKD	Review Memorandum Opinion and Order Granting in Part and Denying in Part Motion of BNSF Railway Company for Reconsideration of Memorandum Opinion Regarding Objections to Confirmation of First Amended Joint Plan and Recommended Supplemental Findings of Fact and Conclusions of Law and Order Regarding Confirmation of Joint Plan as Modified Through December 23, 2010	0.4	250.00
03/04/11	TKD	Review revised Scheduling Order for appeals, circulated to all parties	0.4	250.00
03/07/11	TKD	Review Scheduling Order for District Court appeals of confirmation order and all litigation	0.4	250.00
03/08/11	TKD	Review index to joint record on appeal (Plan Proponents)	0.4	250.00
03/10/11	TKD	Review and calendar Order Setting Appeal Schedules	0.3	187.50
03/14/11	TKD	Review 9033 response; communicate with Phil Bentley and Jamie O'Neill re same	0.5	312.50
03/14/11	TKD	Review BNSF proposed order	0.3	187.50
03/14/11	TKD	Review Certain Law Firms' Objections to 2019 issues	0.5	312.50
03/14/11	TKD	Review Response to Objections Filed Pursuant to Rule 9033 of the Federal Rules of Bankruptcy Procedure Filed by Maryland Casualty Company	0.2	125.00
03/18/11	TKD	Review all notice of appeal filed by the deadline	0.7	437.50
03/23/11	TKD	Communicate with Bank Lenders counsel regarding consolidation of appeals; Communicate with Phil Bentley re approval of stipulation; approve Stipulation	0.4	250.00
03/28/11	TKD	Review Appellant Designation of Items For Inclusion in Record On Appeal / BNSF appeal	0.4	250.00
03/30/11	TKD	Review corrected record for appeals, share with team	0.3	187.50
03/30/11	TKD	Update oral argument in District Court, schedule same and share with team counsel	0.2	125.00
TOTAL HOURS			7.0	

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WR Grace - Official Committee of Equity Security Holders Invoice Number 2124582

00020

Plan and Disclosure Statement

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04/12/11

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Teresa K.D. Currier	7.0 at	\$625.00 =	4,375.00

CURRENT FEES

4,375.00

TOTAL AMOUNT OF THIS INVOICE

4,375.00

NET AMOUNT OF THIS INVOICE

4,375.00